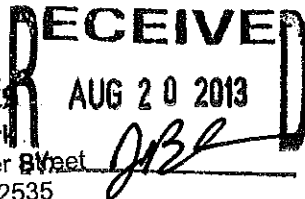




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Campaign Fund Report Summary of Receipts and Disbursements

Rhonda Pindell Charles Nominee Alderwoman 3
Name of candidate or committee as filed with the election office Office Ward

Bank information Bank name Account number
1. Checking CFG Community Bank 30971758
2. Other _____

Transaction period from: Monday, November 9, 2009 to Sunday, August 18, 2013
Due no later than 4:30PM (See Candidate Packet Memo for dates)

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

- | | |
|---|---------------------|
| 1. Cash balance - beginning of transaction period | \$ <u>13,445.89</u> |
| 2. Receipts from Schedule 1, column 4 | |
| 3. Proceeds from Schedule 2, column 4 | |
| 4. Total cash available (Add lines 1, 2 and 3) | \$ <u>13,445.89</u> |
| 5. Disbursements from Schedule 3: | |
| Column 3 \$ <u>7,893.89</u> | |
| Column 4 _____ | |
| Column 5 _____ | \$ <u>7,893.89</u> |
| 6. Total disbursements | \$ <u>5,552.00</u> |
| 7. Cash balance - end of transaction period (Subtract line 6 from line 4) | \$ _____ |
| 8. Total outstanding obligations from Schedule 4 | \$ _____ |
| 9. In-kind contributions from Schedule 5, column 4 | |

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. (If report of candidate, candidate and treasurer must sign report; if committee, treasurer and chairman must sign report.)

Candidate Rhonda Pindell Charles Date 8/20/13
Treasurer Janet P. Callahan Date 8/20/13
Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee Rhonda Pindell Charles
Report period - Transactions from November 9, 2009 to August 18, 2013

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
10/9/2012	Rhonda Pindell Charles 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	9927	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$629.00
10/23/2012	Marvin D. Charles, Jr. 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1099	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$165.00
10/23/2012	Dr. Eleanor M. Harris 1999 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1001	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
10/23/2012	Joan Y. McCullough 1956 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	4386	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$105.00
10/23/2012	Gwendolyn Queen Pindell 58 Parole St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	6057	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$164.00
10/23/2012	Evangeline C. Pindell 210 N. Pindell Ave. Annapolis, MD 21401-3232	Code *	Ticket price	Cash		\$0.00
		C		Check #	1445	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/23/2012	Rishelle N. Charles 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	221	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$164.00

Total this page \$1,100.00



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Name of candidate or committee **Rhonda Pindell Charles**

Report period - Transactions from **November 9, 2009** to **August 18, 2013**

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
10/23/2012	Pamela Baden Green 276 Waycross Way Arnold, MD 21012-2200	Code *	Ticket price	Cash		\$0.00
		C		Check #	1047	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$110.00
10/23/2012	Samuel P. Callahan, Jr. 1979 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	12436	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$205.00
10/23/2012	Lawrence L. Harris, Jr. 1999 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	2343	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$105.00
10/23/2012	Otho M. Thompson, Esq. & Rosemarie Swann Thompson 1683 Brickhouse Bar Ct. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	9347	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/23/2012	Rev. Dana A. Swann P.O. Box 281 (1983 Reidsville St.) Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1439	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/23/2012	Mr. & Mrs. Dwight Dennis Pindell 10619 Foxlake Dr. Bowie, MD 20721	Code *	Ticket price	Cash		\$0.00
		C		Check #	1077	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/23/2012	Pearl C. Pindell Swann P.O. Box 281 (1983 Reidsville St.) Annapolis, MD 21404	Code *	Ticket price	Cash		\$0.00
		C		Check #	1439	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

Total this page **\$750.00**



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Name of candidate or committee **Rhonda Pindell Charles**

Report period - Transactions from **November 9, 2009** to **August 18, 2013**

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
10/23/2012	Marvin D. Charles, Sr. 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	9955	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$164.00
11/19/2012	Daryl & Lenora Brashears Morton 1206 Markham La. Pasadena, MD 21122	Code *	Ticket price	Cash		\$0.00
		C		Check #	1518	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
11/19/2012	Capt. & Mrs. Edwin A. Shuman, III 309 Annapolis St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	10966	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$125.00
11/19/2012	Arthur J. Randolph 6560 Hall Ave. Glen Burnie, MD 21060	Code *	Ticket price	Cash		\$0.00
		C		Check #	2213	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$209.00
11/19/2012	Charles Johnson 1500 Cedar Park Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	0981	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
11/19/2012	Cohen For Mayor P.O. Box 3481 Annapolis, MD 21403	Code *	Ticket price	Cash		\$0.00
		C		Check #	1267	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
11/19/2012	Barbara Harris 119 Merryman Ct. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	2122	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$30.00

Total this page **\$575.00**



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Name of candidate or committee

Rhonda Pindell Charles

Report period - Transactions from

November 9, 2009

to August 18, 2013

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
11/19/2012	Friends of Mike Busch P.O. Box 824 Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	2407	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
11/19/2012	Emerson L. Dorsey, Jr., Esq. & Lynne Dorsey 6 Minebank Ct. Towson, MD 21286-1647	Code *	Ticket price	Cash		\$0.00
		C		Check #	9594	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
11/19/2012	Grace Matthews 219 Parker Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	5466	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
11/19/2012	John Pantelides 1609 Virginia St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	2412	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
11/19/2012	Eugene Peterson 3534 Rippling Way Laurel, MD 20724	Code *	Ticket price	Cash		\$0.00
		C		Check #	7596	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
11/19/2012	Dimitri Sfakiyanudis 572 Wayward Dr. Annapolis, MD 21401-6708	Code *	Ticket price	Cash		\$0.00
		C		Check #	1314	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
11/19/2012	Linda T. Smythe 3441 Everette Dr. Bowie, MD 20716	Code *	Ticket price	Cash		\$0.00
		C		Check #	1929	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

Total this page **\$900.00**



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Name of candidate or committee **Rhonda Pindell Charles**

Report period - Transactions from **November 9, 2009** to **August 18, 2013**

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
		Code *	Ticket price	Cash		
11/19/2012	Mr. & Mrs. William Clifton Lewis 17 Hicks Ave. Annapolis, MD 21401					\$0.00
		C		Check #	1362	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
11/19/2012	Kim M. Holland 54 Parole St. Annapolis, MD 21401					\$0.00
		C		Check #	6920	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
11/19/2012	Vanessa G. Holland Queen 54 Parole St. Annapolis, MD 21401					\$0.00
		C		Check #	6920	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
11/19/2012	Mr. & Mrs. George Trotter P.O. Box 76 Arnold, MD 21012-0076					\$0.00
		C		Check #	4276	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
11/19/2012	Larry & Callie Parker 417 Master Derby Ct. Annapolis, MD 21401-5651					\$0.00
		C		Check #	2453	\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
11/19/2012	Johnny M. Johnson, Sr. 211 N. Pindell Ave. Annapolis, MD 21401					\$0.00
		C		Check #	6018	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
11/19/2012	Mr. & Mrs. Nicholas Berry 517 Third St. Annapolis, MD 21403					\$0.00
		C		Check #	1464	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

Total this page \$520.00



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Name of candidate or committee **Rhonda Pindell Charles**

Report period - Transactions from **November 9, 2009** to **August 18, 2013**

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
11/19/2012	Rev. & Mrs. Johnny R. Calhoun 410 Fox Hollow La. Annapolis, MD 21403	Code *	Ticket price	Cash		\$0.00
		C		Check #	5977	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
11/19/2012	Restoration Temple King's Apostles Holiness Church 11 Kirby La. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1730	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
11/19/2012	Shirley Perry 874 Galesville Rd. Galesville, MD 20765	Code *	Ticket price	Cash		\$0.00
		C		Check #	1060	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
11/19/2012	N.T. Sharps, II 17 Bausum Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$100.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
11/19/2012	Sherrie Burton Smith & Robert Smith, Esq. 103 South Cherry Grove Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	5465	\$88.25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$88.25
11/19/2012	Mr. Leslie N. Stanton 2 Lincoln Pkwy. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	4224	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
11/19/2012	Rev. Dr. Reginald Tarpley and Mrs. Debbie Holland Tarpley 17010 Queen Anne Bridge Rd. Bowie, MD 20716	Code *	Ticket price	Cash		\$0.00
		C		Check #	5614	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

Total this page \$438.25



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Name of candidate or committee **Rhonda Pindell Charles**

Report period - Transactions from **November 9, 2009** to **August 18, 2013**

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
11/19/2012	William Alfred Brown 119 Old Solomons Island Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	10521077027	\$10.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00
11/19/2012	Velma M. McCullough 1956 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1506	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$30.00
11/19/2012	Mr. & Mrs. Charles Chesterfield Harris 5 Gilmer St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	2816	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
11/28/2012	Alan J. Hyatt, Esq. 200 Westgate Cir. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	11382	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
11/28/2012	The Hon. Richard E. Israel 61 Shaw Street Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1285	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
11/28/2012	Donald W. Queen 3423 Leyanne Ct. Decatur, GA 30034-6757	Code *	Ticket price	Cash		\$0.00
		C		Check #	2555	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
11/28/2012	Marguerite J. Hall 2045 Gate Dr. Annapolis, MD 21401-3021	Code *	Ticket price	Cash		\$0.00
		C		Check #	1007	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
Total this page						\$410.00



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Name of candidate or committee **Rhonda Pindell Charles**

Report period - Transactions from **November 9, 2009** to **August 18, 2013**

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
11/28/2012	Mr. Eric D. Pindell, Sr. & Mrs. Deborah D. Pindell 653 Stags Leap Ct. Severn, MD 21144	Code *	Ticket price	Cash		\$0.00
		C		Check #	1907	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
11/28/2012	Mr. Raymond & Mrs. Ida Mae Sims 101 Conley Dr. Annapolis, MD 21403-1901	Code *	Ticket price	Cash		\$0.00
		C		Check #	1813	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
11/28/2012	Terence L. Wright 1798-A Belle Drive Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	5540	\$83.25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$83.25
12/27/2012	Carol Mason 136 Archwood Ave. Annapolis, MD 21401-3438	Code *	Ticket price	Cash		\$0.00
		C		Check #	1085	\$75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$75.00
12/27/2012	Dr. & Mrs. George Williams 250 Woodard Rd. Arnold, MD 21012	Code *	Ticket price	Cash		\$0.00
		C		Check #	3548	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
12/27/2012	Keith & Lauren Bland 401 Harbor Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		\$0.00
		C		Check #	6542	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
12/27/2012	Thurston & Karen Brooks 1367 Shirleyville Rd. Arnold, MD 21012	Code *	Ticket price	Cash		\$0.00
		C		Check #	2103	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

Total this page \$608.25



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Name of candidate or committee
Report period - Transactions from

Rhonda Pindell Charles

November 9, 2009

to August 18, 2013

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
12/27/2012	Sonja "Betty" Pindell Eades 29863 Standish St. Easton, MD 21601	Code *	Ticket price	Cash		\$0.00
		C		Check #	2433	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
12/27/2012	Lisa Powell Johnson c/o 902 West St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$40.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
12/27/2012	Helen F. Leitch 504 Sixth St. Annapolis, MD 21403-2783	Code *	Ticket price	Cash		\$0.00
		C		Check #	7437	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
12/27/2012	Mr. & Mrs. Anthony J. Spencer #8 Streamwood Ct. Annapolis, MD 21403	Code *	Ticket price	Cash		\$0.00
		C		Check #	4122	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
12/28/2012	Edward Albert, Esq. & Mrs. Albert 1612 Cedar Park Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
				Check #	7211	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
12/28/2012	Donzleigh Ricks Dowie 217 Lions Gate Dr. St. Augustine, FL 32080	Code *	Ticket price	Cash		\$0.00
		C		Check #	542	\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
12/28/2012	Julie A. Drake, Esq. 4004 Roundtop Rd. Baltimore, MD 21218	Code *	Ticket price	Cash		\$0.00
		C		Check #	1224	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00

Total this page \$475.00



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Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate or committee **Rhonda Pindell Charles**

Report period - Transactions from **November 9, 2009** to **August 18, 2013**

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
11/20/2012	Community Health Center at Parole, Inc. P.O. Box 6158 Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	2309	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
11/20/2012	Dr. Jane E. Good 27 Steele Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	4771	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
12/28/2012	Wilford W. Scott 308 Carriage Run Rd. Annapolis, MD 21403-1660	Code *	Ticket price	Cash		\$0.00
		C		Check #	4203	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
1/8/2013	Arlene Ballard 329 N. Windell Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
				Check #	500925857-4	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
1/8/2013	Deborah Makell Gideon 114 Rosecrest Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		\$0.00
				Check #	3958	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/8/2013	Descendents of Asa and Matilda Estelle Hines Queen c/o 497 Queenstown Rd. Severn, MD 21144	Code *	Ticket price	Cash		\$0.00
		C		Check #	117	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
1/8/2013	John Young 1962 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	5781	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
1/24/2013	Gail Smith 320 Halsey Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	6239	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
1/24/2013	George Phelps 1947 Drew St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$100.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
2/11/2013	Faye Currie 1419 Forest Dr., Suite 10 Annapolis, MD 21403	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
2/11/2013	Cynthia and Tyrone Neal 416 Collins Rd Edgewater, MD 21037	Code *	Ticket price	Cash		\$0.00
		C		Check #	14-633437137	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
2/11/2013	Alethia Savoy Reed 657 Grain Ct. W Millersville, MD 21108	Code *	Ticket price	Cash		\$0.00
		C		Check #	1986	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
2/11/2013	Hannah S. Chambers & Dr. Ursula Chambers Watson 41 Hicks Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1286	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
2/22/2013	Denise Brown Allen 7908 Darien Dr. Glen Burnie, MD 21061	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00

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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
2/11/2013	Aubrey G. Baden, III 2005 Harbour Gates Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	5526	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
2/11/2013	Rhonda Pindell Charles 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$15.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$629.00
2/11/2013	Mr. & Mrs. Eric Pickett, Sr. 213 Brookfield Dr. Centreville, MD 21617	Code *	Ticket price	Cash		\$0.00
		C		Check #	1146	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
2/22/2013	Shirley O. Brown 525 Royal St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00
2/22/2013	Dolores Smith Derrick 1257 Washington Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00
3/4/2013	Wendy Beavers 105 Boxwood Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/18/2013	March Madness @ Annapolis Boys and Girls Club Fundraiser 121 S. Villa Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$820.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$820.00

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
2/22/2013	Mr. William Parham 594 Pinedale Dr. Annapolis, MD 21401-6866	Code *	Ticket price	Cash		\$0.00
		C		Check #	6166	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
2/22/2013	Dimitri and Efrosini Sfakiyanudis 43 Old Solomons Island Rd., Unit 201 Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	3307	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
2/22/2013	Tracey Downs 17 Arbor Hill Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
2/22/2013	Yvonne Gaither Henry 7614 Spencer Rd. Glen Burnie, MD 21061	Code *	Ticket price	Cash		\$0.00
		C		Check #	3662	\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
2/22/2013	DeWayne & Shauna Adams Hunt 513 Oaklawn Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
2/22/2013	Rev. Evelyn Speed 1957 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Muriel Hicks c/o 641 Bywater Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00

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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
3/25/2013	Tersheia B. Wells-Smith 1030 Chesapeake Harbour Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	The Hon. Dr. Classie Gillis Hoyle 2089 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Nikki Washington c/o 771 Howard's Loop Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00
3/25/2013	Marion Wenn c/o 3094 Wellington Ct. Riva, MD 21140	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Murnie Wenn c/o 3094 Wellington Ct. Riva, MD 21140	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Grace Dennis 42 Hudson St., Suite 211 Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Annette Queen Mason 27 Parole St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
3/25/2013	Emily Jones c/o 3094 Wellington Ct. Riva, MD 21140	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00
3/25/2013	Katherine Joyce 875 Marengo St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00
3/25/2013	Peggie Joyce-Cooke 23 Dorsey Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Harold Wenn c/o 3094 Wellington Ct. Riva, MD 21140	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Alice K. Wright, R.N. 641 Bywater Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Joyce Crook 109 Trafford Dr. Chestertown, MD 21620	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Rev. Darlene James c/o 641 Bywater Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00

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\$45.00



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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
3/25/2013	Shari Offer 15 Carver St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Lillie Brooks 834 Coach Way Annapolis, MD 21401	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00
3/25/2013	Jerome Powell 110 Dogwood Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Andrea Parham c/o 3094 Wellington Ct. Riva, MD 21140	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Dawn Ross Fountain 1007 Old Bay Ridge Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Nadine Forgenie c/o 3094 Wellington Ct. Riva, MD 21140	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Alma H. Cropper 1804F Copeland St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00

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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
3/25/2013	Carole Powell 110 Dogwood Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Barbara Harris 119 Merryman Ct. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$30.00
3/25/2013	Patricia Richards 1971 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Janice Sydnor c/o 3094 Wellington Ct. Riva, MD 21140	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Beryle Downs 650 Greenbriar La. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #		\$5.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$105.00
3/25/2013	Shannon Colbert 662 Greenbriar La. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Cheryl Peguese c/o 641 Bywater Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00

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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
3/25/2013	Belinda Brashears Jones 7450 Edgewood Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		\$20.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$45.00
3/25/2013	LeAnnda Phillips c/o 641 Bywater Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Jane Libby c/o 3094 Wellington Ct. Riva, MD 21140	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Minnie Makell 1301 Sunrise Beach Rd. Crownsville, MD 21032	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Alice V. James 330 Devon Dr. Chestertown, MD 21620	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Carlise Crowdy Murden 10 Cypress Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Belinda Brashears Jones 7450 Edgewood Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		\$0.00
		C		Check #	6551	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$45.00

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Name of candidate or committee
Report period - Transactions from

Rhonda Pindell Charles

November 9, 2009

to August 18, 2013

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
3/25/2013	Charles Graves 1031 Boucher Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		\$20.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
3/25/2013	Betty Henderson 1827 Fox Hollow Rd. Pasadena, MD 21122	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00
3/25/2013	Cheryl McPherson 107 Stone Point Dr., #164 Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Arthur J. Randolph 6560 Hall Ave. Glen Burnie, MD 21060	Code *	Ticket price	Cash		\$0.00
		C		Check #	2275	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$209.00
3/25/2013	Capt. & Mrs. Edwin A. Shuman, III 309 Annapolis St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	428	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$125.00
3/25/2013	Carl O. Snowden 230 Garden Gate La. Annapolis, MD 21403	Code *	Ticket price	Cash		\$0.00
		C		Check #	2454	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
3/25/2013	Angela Vann 12 Carver St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00

Total this page \$140.00



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Name of candidate or committee Rhonda Pindell Charles

Report period - Transactions from November 9, 2009 to August 18, 2013

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
3/25/2013	Delmar Addison Chase 217 Ash La. Annapolis, MD 21409	Code *	Ticket price	Cash		\$0.00
		C		Check #	1469	\$40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00
3/25/2013	Demetria Kokita Chambers 1 Hicks Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Celeste Vann 12 Carver St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Betty Pritchett 1917 Vincent St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00
3/25/2013	Delores Mooney 2001 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$100.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
3/25/2013	Delores E. "Millie" Mobray 1103 Smithville St., Unit 211 Annapolis, MD 21401-3569	Code *	Ticket price	Cash		\$5.00
				Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Deborah Ann Jones 207 Windell Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00

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\$170.00



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Report period - Transactions from **November 9, 2009** to **August 18, 2013**

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
3/25/2013	Denise and Nelson Allen 7908 Darien Dr. Glen Burnie, MD 21061	Code *	Ticket price	Cash		\$0.00
		C		Check #	4353	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
3/25/2013	Dolores Smith Derrick 1257 Washington Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		\$0.00
		C		Check #	8274	\$6.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00
3/25/2013	Cynthia Eckard 126 N. Lake Dr. Stevensville, MD 21666	Code *	Ticket price	Cash		\$0.00
		C		Check #	114	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
3/25/2013	Donna Belt 1604 Crownsville Rd. Crownsville, MD 21032	Code *	Ticket price	Cash		\$50.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
3/25/2013	Donald Chew 2008 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Donna Vauls 3433 Rockway Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		\$0.00
		C		Check #	2364	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
3/25/2013	Dolores Smith Derrick 1257 Washington Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		\$0.00
		C		Check #	8317	\$24.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00

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November 9, 2009

to August 18, 2013

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
3/25/2013	Ernestine Branford 19 Coach La. Brooklyn, MD 21225	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00
3/25/2013	Helena Brown 1911 Vincent St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Dora Ann Poole 106 Dorsey Dr. Edgewater, MD 21037	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Donna McPherson Gathright 771 Howard's Loop Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Donna McCullough c/o 1956 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Dr. Eleanor M. Harris 1999 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1024	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
3/25/2013	Deneice Fisher P.O. Box 6613 Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	194	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
Total this page						\$230.00



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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
3/25/2013	Faye Currie 1419 Forest Dr., Suite 10 Annapolis, MD 21403	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
3/25/2013	Edwina E. Jacobs 2043 Gate Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	7295	\$30.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$30.00
3/25/2013	Gwendolyn Queen Pindell 58 Parole St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$164.00
3/25/2013	Donna R. Queen-Williams 497 Queenstown Rd. Severn, MD 21144	Code *	Ticket price	Cash		\$0.00
		C		Check #	3368	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
3/25/2013	Florence Anderson 2040 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	2754	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
3/25/2013	Hannah S. Chambers 41 Hicks Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Frank & Linda Chambers 3367 Thomas Point Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		\$0.00
		C		Check #	3688	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00

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Report period - Transactions from **November 9, 2009** to **August 18, 2013**

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
3/25/2013	Joann Cager 104 Hoyle La. Severna Park, MD 21146	Code *	Ticket price	Cash		\$20.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
3/25/2013	Joyce & Aubrey Baden 3094 Wellington Ct. Riva, MD 21140	Code *	Ticket price	Cash		\$0.00
		C		Check #	3678	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
3/25/2013	Faye Curtis 1215 Shesley Rd. Edgewater, MD 21037	Code *	Ticket price	Cash		\$0.00
		C		Check #	1114	\$10.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00
3/25/2013	John Jayson 1978 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00
3/25/2013	Hattye Lolita Chambers Lampkin 1/2 Hicks Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	James H. Pindell, Jr. 113 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Janene Chew 4 Kirby La. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00

Total this page \$105.00



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
3/25/2013	Linda Watkins 1396 Primrose Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	James & Carolyn Granger 1606 Cedar Park Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	908	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
3/25/2013	Joan Y. McCullough 1956 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$105.00
3/25/2013	Marvin D. Charles, Sr. 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$164.00
3/25/2013	Karen Renee Chew Anderson 4 Kirby La. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Joyce Pauline Mason 608 Skipjack Ct. Annapolis, MD 21401	Code *	Ticket price	Cash		\$100.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
3/25/2013	Leah Curtis 1215 Shesley Rd. Edgewater, MD 21037	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00

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Report period - Transactions from **November 9, 2009** to **August 18, 2013**

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
3/25/2013	Linda Simms 7 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Lawrence L. Harris, Jr. 1999 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$105.00
3/25/2013	Lisa Powell Johnson 403 Oaklawn Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
3/25/2013	Lisa Wooden 1949 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Marvin D. Charles, Jr. 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$165.00
3/25/2013	Patricia Dean 125 Warwickshire Lane, #E Annapolis, MD 21401	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
3/25/2013	Michael McCullough c/o 1956 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00

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Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payer	Description of receipt. See instructions for code				Amount
3/25/2013	Mary Pindell 113 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Marlene Pindell-Holland 500 Kansala Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Nikki Washington c/o 771 Howard's Loop Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00
3/25/2013	Marcia Wooden 1949 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Patricia Dean 125 Warwickshire Lane, #E Glen Burnie, MD 21061	Code *	Ticket price	Cash		\$0.00
		C		Check #	0092	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
3/25/2013	Muriel Jean McPherson 107 Stone Point Dr., #164 Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Odessa Ellis 110 Dorsey Dr. Edgewater, MD 21037	Code *	Ticket price	Cash		\$15.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$15.00

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Rhonda Pindell Charles
November 9, 2009 to **August 18, 2013**

Schedule 1 - Contributions and Receipts (Excluding Transfers, Loans and In-kind Contributions)

(Excluding Transfers, Loans and in-kind Contributions)						
Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
3/25/2013	Phyllis Jones 1813 Robert Small Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$100.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
3/25/2013	George & Carla Jacobs Franklin 8186 Carlisle Way Vallejo, CA 94591	Code *	Ticket price	Cash		\$0.00
		C		Check #	2532	\$40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00
3/25/2013	Ralph Haste 20 Dorsey Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Rishelle N. Charles 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$164.00
3/25/2013	Rhonda Pindell Charles 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$55.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$629.00
3/25/2013	P.O. Box Refund Chesapeake Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		\$0.00
		R		Check #		\$68.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$68.00
3/25/2013	Samuel P. Callahan, Jr. 1979 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$205.00
Total this page						\$278.00



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Name of candidate or committee **Rhonda Pindell Charles**

Report period - Transactions from **November 9, 2009** to **August 18, 2013**

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
3/25/2013	Rose Alexander 647 Westphalia Ct. Glen Burnie, MD 21061	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Shirley O. Brown 525 Royal St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00
3/25/2013	Paula V. Franklin 9703 Golden Eagle Ct. Upper Marlboro, MD 20772	Code *	Ticket price	Cash		\$0.00
		C		Check #	3895	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
3/25/2013	Patricia Tigs 1976 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	838	\$10.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
3/25/2013	Sandra Matthews c/o 276 Waycross Way Arnold, MD 21012	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00
3/25/2013	Patricia Tigs 1976 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
3/25/2013	Rev. Walter L. Pearson, Jr. c/o 1943 Drew St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00

Total this page \$95.00



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Name of candidate or committee
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Rhonda Pindell Charles
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Date received		Complete name and residence address of payor		Description of receipt. See instructions for code			Amount
3/25/2013	Tonya Downs 17 Arbor Hill Rd. Annapolis, MD 21403	Code *	Ticket price	Cash			\$5.00
		C		Check #			\$0.00
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$5.00
3/25/2013	Tamara Chew 18 Bunche St. Annapolis, MD 21401	Code *	Ticket price	Cash			\$10.00
		C		Check #			\$0.00
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$10.00
3/25/2013	Rosie Downs 17 Arbor Hill Rd. Annapolis, MD 21403	Code *	Ticket price	Cash			\$5.00
		C		Check #			\$0.00
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$5.00
3/25/2013	Sir C. T. Jones, Sr. c/o 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash			\$5.00
		C		Check #			\$0.00
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$25.00
3/25/2013	Sally V. Pindell 216 Pindell Ave. Annapolis, MD 21401	Code *	Ticket price	Cash			\$5.00
		C		Check #			\$0.00
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$5.00
3/25/2013	Rosa and Louis Snowden 1980 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash			\$0.00
		C		Check #	212		\$100.00
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
3/25/2013	Shirley Crowner c/o 276 Waycross Way Arnold, MD 21012	Code *	Ticket price	Cash			\$5.00
		C		Check #			\$0.00
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$10.00
Total this page							\$135.00



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Report period - Transactions from **November 9, 2009** to **August 18, 2013**

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
3/25/2013	Ursula Chambers Watson c/o 41 Hicks Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Tollie Vann, Jr. 12 Carver St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
3/25/2013	Velma M. McCullough 1956 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$30.00
3/25/2013	Tonja McCoy 7694 Dorchester Blvd., #616 Hanover, MD 21076	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00
3/25/2013	Tulicia Tubaya Johnson 3 Windwhisper La. Annapolis, MD 21403	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00
3/25/2013	Virginia Lankford P.O. Box 1822 Millersville, MD 21108	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
5/6/2013	Rev. & Mrs. Louis Boston 5296 Salima St. Clinton, MD 20735	Code *	Ticket price	Cash		\$0.00
		C		Check #	260	\$40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00

Total this page \$80.00



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Name of candidate or committee **Rhonda Pindell Charles**

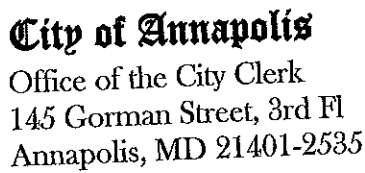
Report period - Transactions from **November 9, 2009** to **August 18, 2013**

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
3/25/2013	Yvonne E. Ennis 2 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	9617	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
3/25/2013	Vivian & Jordan Puryear 39 Bunche St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	7992	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
3/25/2013	Valerie Mills Cooper 1955 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$210.00
4/5/2013	Barbara Chenault 1912D Copeland St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1093	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
4/5/2013	Shirley Crowner c/o 276 Waycross Way Arnold, MD 21012	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00
4/15/2013	Betty Makell Coleman 8 Kirby Ln. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	7222	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
5/6/2013	Office Depot Credit Old Solomons Island Rd./Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		R		Check #		\$3.39
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$3.39

Total this page \$418.39



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(Excluding Transfers, Loans and In-Kind Contributions)					
Date received	Complete name and residence address of payor	Description of receipt. See instructions for code			Amount
4/5/2013	Larry Parker 417 Master Derby Ct. Annapolis, MD 21409	Code *	Ticket price	Cash	\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$5.00
4/5/2013	Allen & Deborah Sampson 213 Galewood Dr. Edgewater, MD 21037	Code *	Ticket price	Cash	\$0.00
		C		Check #	1818 \$100.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$100.00
4/5/2013	Pamela Baden Green 276 Waycross Way Arnold, MD 21012	Code *	Ticket price	Cash	\$10.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$110.00
4/5/2013	Sandra Matthews c/o 276 Waycross Way Arnold, MD 21012	Code *	Ticket price	Cash	\$5.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$10.00
4/5/2013	Sylvia McKinney 819 Bestgate Rd. Annapolis, MD 21401	Code *	Ticket price	Cash	\$20.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$20.00
4/15/2013	Eloise P. Brashears Baden 1032 Harbor Dr. Annapolis, MD 21403	Code *	Ticket price	Cash	\$0.00
		C		Check #	1634 \$50.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$50.00
4/15/2013	Tampetria Butler 411 Oaklawn Ave. Annapolis, MD 21401	Code *	Ticket price	Cash	\$35.00
		C		Check #	\$0.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$35.00
Total this page					\$225.00



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November 9, 2009 to August 18, 2013

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
4/15/2013	Beryle Downs 650 Greenbriar La. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	6509	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$105.00
4/15/2013	Sonja "Betty" Pindell Eades 29863 Standish St. Easton, MD 21601	Code *	Ticket price	Cash		\$0.00
		C		Check #	2492	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
4/15/2013	John & Barbara Dorsey 1610 Hawkins Rd. Annapolis, MD 21401-6457	Code *	Ticket price	Cash		\$0.00
		C		Check #	7592	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
4/15/2013	Charline Walker Catlin 10 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$105.00
4/15/2013	Harriet D. Odom 4306 Morris Ct. Pearland, TX 77584	Code *	Ticket price	Cash		\$0.00
		C		Check #	585	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
5/28/2013	Linda Bradford 1804 Bowman Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$20.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
5/28/2013	Linda Sue Day Jones 24 Lincoln Pkwy. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	117	\$55.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$55.00

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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
4/15/2013	Charline Walker Catlin 10 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1198	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$105.00
4/15/2013	Barbara Herbert 254 Glenda Ct. Millersville, MD 21108	Code *	Ticket price	Cash		\$0.00
		C		Check #	7286	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
7/22/2013	Dr. Julia Elizabeth "Beth" Garraway 904 Creek Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		\$0.00
		C		Check #	501	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
7/22/2013	Annis Gazaway 1354 Linden Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		\$0.00
		C		Check #	3055	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
8/12/2013	James C. Beckwith 4262 Forest Hill Rd. S Olive Branch, MS 38654	Code *	Ticket price	Cash		\$0.00
		C		Check #	1392	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$59.00
8/12/2013	Valerie Mills Cooper 1304 Hawkins La. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	109	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$210.00
8/12/2013	Curtis R. Brown 212 Bowie Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	3038	\$45.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$45.00

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
8/12/2013	William L. Hunter, M.D. & Helena B. Hunter 97 Quarter Landing Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		\$0.00
		C		Check #	2688	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
8/12/2013	Marvin D. Charles, Jr. 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$60.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$165.00
8/12/2013	Joseph N. and Ernestine B. Butler 1286 Whirl A Way Ct Gambrills, MD 21054	Code *	Ticket price	Cash		\$0.00
		C		Check #	2481	\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
8/12/2013	Edwin A. Shuman, III 309 Annapolis St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	11046	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$59.00
8/12/2013	Omega Properties Inc 45 Old Solomons Island Road, Suite 204 Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	205	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
8/12/2013	Yiannes Kacoyianni 1237 Tyler Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		\$0.00
		C		Check #	1491	\$175.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$175.00
8/12/2013	Gloria Wilson Shelton, Esquire 1605 Braid Hills Dr. Pasadena, MD 21122	Code *	Ticket price	Cash		\$0.00
		C		Check #	1042	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$59.00

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Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
8/12/2013	Rishelle N. Charles 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	223	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$164.00
8/12/2013	Marvina Brown Harvey-Henderson 233 Gross Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$25.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
8/12/2013	Marvin D. Charles, Sr. 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1007	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$164.00
8/12/2013	Gwendolyn Queen Pindell 58 Parole St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	6106	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$164.00
8/12/2013	Sadie P. Harris and Thomas B. Phelps 7 Gilmer St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1625	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$59.00
8/12/2013	Arthur J. Randolph 6560 Hall Ave. Glen Burnie, MD 21060	Code *	Ticket price	Cash		\$0.00
		C		Check #	2333	\$59.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$209.00
8/12/2013	The Hon. Richard L. and Lisa Hillman 4 Randall Court Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	4342	\$118.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$118.00

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November 9, 2009 to August 18, 2013

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received		Complete name and residence address of payor		Description of receipt. See instructions for code				Amount	
8/12/2013	Rhonda Pindell Charles 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash				\$0.00	
		C		Check #	1230			\$59.00	
		* T, enter price per ticket		Rcpt #					
		Aggregate amount received from Payer to date						\$629.00	
8/12/2013	Charles T. Jones 6 NW 58th St. Lawton, OK 73505	Code *	Ticket price	Cash				\$0.00	
		C		Check #	21292050115			\$5.00	
		* T, enter price per ticket		Rcpt #					
		Aggregate amount received from Payer to date						\$5.00	
8/12/2013	Teresa Jones 6 NW 58th St. Lawton, OK 73505	Code *	Ticket price	Cash				\$0.00	
		C		Check #	21292050126			\$5.00	
		* T, enter price per ticket		Rcpt #					
		Aggregate amount received from Payer to date						\$5.00	
8/12/2013	William Reese & Sons Mortuary, P.A. 1922 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash				\$0.00	
		C		Check #	1557			\$200.00	
		* T, enter price per ticket		Rcpt #					
		Aggregate amount received from Payer to date						\$200.00	
8/12/2013	Sir C. T. Jones, Sr. 1424 Daventry Dr. Desoto, TX 75115	Code *	Ticket price	Cash				\$0.00	
		C		Check #	21292050104			\$20.00	
		* T, enter price per ticket		Rcpt #					
		Aggregate amount received from Payer to date						\$25.00	
8/15/2013	Rev. Louis J. and Isabelle D. Boston 5296 Salima St. Clinton, MD 20735	Code *	Ticket price	Cash				\$0.00	
		C		Check #	2358			\$40.00	
		* T, enter price per ticket		Rcpt #					
		Aggregate amount received from Payer to date						\$40.00	
8/15/2013	The Hon. Joseph H. Budge 9 Randall Ct. Annapolis, MD 21401	Code *	Ticket price	Cash				\$0.00	
		C		Check #	2304			\$29.00	
		* T, enter price per ticket		Rcpt #					
		Aggregate amount received from Payer to date						\$29.00	
Total this page								\$358.00	



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Name of candidate or committee **Rhonda Pindell Charles**

Report period - Transactions from **November 9, 2009** to **August 18, 2013**

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
8/15/2013	Betty Makell Coleman 8 Kirby Ln. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	7397	\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
8/15/2013	Errol A. Phillip, M.D. & Joyce Phillip 1545 Eton Way Crofton, MD 21114	Code *	Ticket price	Cash		\$0.00
		C		Check #	4953	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
8/15/2013	Eric L. Pickett, Sr. 213 Brookfield Dr. Centerville, MD 21617	Code *	Ticket price	Cash		\$0.00
		C		Check #	1247	\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00

Total this page \$200.00



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Name of candidate or committee Rhonda Pindell Charles

Report period - transactions from Monday, November 9, 2009 to Sunday, August 18, 2013

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$

0



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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from November 9, 2009 to August 18, 2013

Schedule 3 - Disbursements

1	2	3			4	5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)
		Code	Amount	Method	Amount	Method	
10/22/2012	CFG Community Bank 1419 Forest Dr. Suite 10 Annapolis, MD 21403	O	\$22.95	Check # Bank Fee Cash Rcpt #	0.00	Check # Cash Rcpt #	NA
7/22/2013	W.H. Bates Legacy Center 1101 Smithville St. Annapolis, MD 21401	F	\$150.00	Check # 1044 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA
7/26/2013	Rosevelt Gross 1995 Reidsville St. Annapolis, MD 21401	PL	\$100.00	Check # 1045 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA
7/31/2013	USPS Legion Ave. Annapolis, MD 21401	P	\$138.00	Check # Debit Card Cash Rcpt #	0.00	Check # Cash Rcpt #	NA

Total this page \$

\$410.95

\$0.00

\$0.00



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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from November 9, 2009 to August 18, 2013

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
10/10/2012	City of Annapolis 160 Duke of Gloucester St. Annapolis, MD 21401	O	\$60.00	Check # 000A Cash Rcpt #	0.00	Check # Cash Rcpt #		0.00
10/23/2012	Mt. Olive Community Life Center 2 Hicks Ave. Annapolis, MD 21401	F	\$200.00	Check # 000B Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
11/9/2012	U. S. Postal System Legion Ave. Annapolis, MD 21401	PL	\$330.89	Check # 1001 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
11/16/2012	Mt. Olive Community Life Center 2 Hicks Ave. Annapolis, MD 21401	F	\$325.00	Check # 1002 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
11/19/2012	CPS Gumpert 1789 McGuckian Street Annapolis, MD 21401	F	\$175.00	Check # 1003 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00

Total this page \$

\$1,090.89

\$0.00

\$0.00



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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from November 9, 2009 to August 18, 2013

Schedule 3 - Disbursements

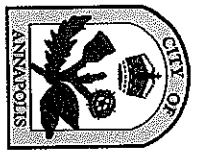
1	2	3			4	5		
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
11/20/2012	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	OS	\$376.31	Check # 1006 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
11/20/2012	Dawn Fountain 1007 Old Bay Ridge Rd. Annapolis, MD 21403	F	\$300.00	Check # 1005 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
11/20/2012	L. Karen DeJesus 615 Severn Island Ct. Annapolis, MD 21401	F	\$150.00	Check # 1004 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
12/5/2012	VOID	O	\$0.00	Check # 1007 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
12/27/2012	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	O	\$170.64	Check # 1008 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00

Total this page \$

\$996.95

\$0.00

\$0.00



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Name of candidate of committee Rhonda Pindell Charles to August 18, 2013
Report period - Transactions from November 9, 2009

Schedule 3 - Disbursements

1	2	3			4		5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
1/1/2013	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	OS	\$150.81	Check # 1009 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
1/16/2013	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	O	\$92.59	Check # 1010 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
1/25/2013	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	OS	\$155.83	Check # 1011 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
2/15/2013	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	OS	\$84.82	Check # 1013 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
3/1/2013	U. S. Postal Service Legion Ave. Annapolis, MD 21401	P	\$495.00	Check # 1012 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00

Total this page \$

\$979.05

\$0.00

\$0.00



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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from November 9, 2009 to August 18, 2013

Schedule 3 - Disbursements

1	2	3			4		5
Date	Payee and address	Code	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)
			Amount	Method	Amount	Method	
3/1/2013	Rhonda Pindell Charles	OS	\$115.56	Check # 1015	0.00	Check #	NA
	5 Dominoe Road			Cash		Cash	
	Annapolis, MD 21401			Rcpt #		Rcpt #	
3/1/2013	Samuel P. Callahan, Jr.	OS	\$18.20	Check # 1016	0.00	Check #	NA
	1979 Dominoe Road			Cash		Cash	
	Annapolis, MD 21401			Rcpt #		Rcpt #	
3/1/2013	Lawrence Harris	OS	\$30.72	Check # 1014	0.00	Check #	NA
	1989 Forest Drive			Cash		Cash	
	Annapolis, MD 21401			Rcpt #		Rcpt #	
3/4/2013	CPS Gumpert	OS	\$351.92	Check # 1019	0.00	Check #	NA
	1789 McGuckian Street			Cash		Cash	
	Annapolis, MD 21401			Rcpt #		Rcpt #	
3/7/2013	VERIZON FINANCIAL PAYMENTS	O	\$221.30	Check # 1020	0.00	Check #	NA
	P.O. Box 660720			Cash		Cash	
	Dallas, TX 75266-0720			Rcpt #		Rcpt #	

Total this page \$

\$737.70

\$0.00

\$0.00



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Name of candidate or committee Rhonda Pindell Charles

Report period - Transactions from November 9, 2009 to August 18, 2013

Schedule 3 - Disbursements

1	2	3			4		5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
3/13/2013	VOID	O	\$0.00	Check # 1018 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
3/14/2013	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	F	\$150.00	Check # Cash Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
3/15/2013	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	OS	\$213.98	Check # 1022 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
3/15/2013	U. S. Postal Service Legion Ave. Annapolis, MD 21401	P	\$64.00	Check # 1021 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
3/15/2013	Lawrence Harris 1999 Forest Drive Annapolis, MD 21401	OS	\$63.57	Check # 1023 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00

Total this page \$

\$491.55

\$0.00

\$0.00



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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from November 9, 2009 to August 18, 2013

Schedule 3 - Disbursements

1	2	3			4		5	Amount
		Salaries and all payments other than loan payments	Loan payments	Transfers to other funds (candidate or committee name required)				
Date	Payee and address	Code	Amount	Method	Amount	Method		
3/15/2013	Samuel P. Callahan, Jr. 1979 Dominoe Road Annapolis, MD 21401	OS	\$20.13	Check # 1025 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
3/16/2013	W. H. Bates Boys and Girls Club 121 S. Villa Ave. Annapolis, MD 21401	F	\$400.00	Check # 1024 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
3/22/2013	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	O	\$93.20	Check # 1026 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
3/25/2013	OFFICE DEPOT 2401 Solomons Island Road Annapolis, MD 21401	OS	\$211.90	Check # 1017 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
3/28/2013	Friends of Chris Turnbauer 2818 Solomons Island Road Edgewater, MD 21401	CO	\$50.00	Check # 1027 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00

Total this page \$

\$775.23

\$0.00

\$0.00



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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from November 9, 2009 to August 18, 2013

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
4/10/2013	A.A. County Board of Elections 160 Duke of Gloucester St. Annapolis, MD 21401	O	\$25.00	Check # 1028 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
4/12/2013	CPS Gumpert 1789 McGuckian Street Annapolis, MD 21401	OS	\$464.28	Check # 1029 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
4/15/2013	CUSTOMIZED GIRL/CUSTOMIZED 800-361-8811 OH 2282 Westbrooke Dr. Columbus, OH 43228	PL	\$82.12	Check # Debit Card Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
4/19/2013	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	O	\$186.87	Check # 1031 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
4/19/2013	Lawrence Harris 1999 Forest Drive Annapolis, MD 21401	OS	\$144.96	Check # 1030 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00

Total this page \$

\$903.23

\$0.00

\$0.00



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Name of candidate or committee Rhonda Pindell Charles

Report period - Transactions from November 9, 2009 to August 18, 2013

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
4/19/2013	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	OS	\$76.48	Check # 1032 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
5/1/2013	OFFICE DEPOT #30 OFFICE DEP ANNAPOLIS MD 2401 Solomons Island Road Annapolis, MD 21401	OS	\$28.61	Check # Debit Card Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
5/3/2013	OFFICE DEPOT 00 ANNAPOLIS MD 2401 Solomons Island Road Annapolis, MD 21401	OS	\$58.50	Check # Debit Card Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
5/6/2013	NWS Staples Rt. 450 and Housley Rd. Annapolis, MD 21401	OS	\$27.55	Check # Debit Card Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
5/6/2013	NWS Staples Rt. 450 and Housley Rd. Annapolis, MD 21401	OS	\$27.55	Check # Debit Card Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00

Total this page \$

\$218.69

\$0.00

\$0.00



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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from November 9, 2009 to August 18, 2013

Schedule 3 - Disbursements

1	2	3			4		5	6
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
5/7/2013	W. H. Bates Boys and Girls Club 121 S. Villa Ave. Annapolis, MD 21401	F	\$100.00	Check # 1033 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
5/24/2013	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	OS	\$26.63	Check # 1034 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
5/31/2013	VERIZON FINANCIAL PAYMENTS P.O. Box 660720 Dallas, TX 75266-0720	O	\$187.14	Check # 1035 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
6/7/2013	FEDERATION OF FEDERATION ANNAPOLIS MD Riva Festival, Riva Rd. Annapolis, MD 21401	P	\$5.85	Check # Debit Card Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
6/8/2013	ADCC P.O. Box 3496 Annapolis, MD 21403	O	\$45.00	Check # 1036 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00

Total this page \$

\$364.62

\$0.00

\$0.00



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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from November 9, 2009 to August 18, 2013

Schedule 3 - Disbursements

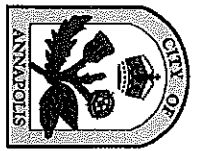
1	2	3		4		5	5
Date	Payee and address	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount		
6/10/2013	NWS Staples Rt. 450 and Housley Rd. Annapolis, MD 21401	OS	\$54.04	Check # Debit Card Cash Rcpt #	0.00	NA	0.00
6/11/2013	Friends of Kenneth A. Kirby 1236 Crows Nest Ct. Annapolis, MD 21403	CO	\$50.00	Check # Cash Rcpt #	0.00	NA	0.00
6/19/2013	Friends of Sheila Finlayson 131 Brightwater Dr. Annapolis, MD 21401	CO	\$50.00	Check # Cash Rcpt #	0.00	NA	0.00
6/19/2013	The Maryland Democratic Party 33 West St., Suite 200 Annapolis, MD 21401	O	\$175.00	Check # Cash Rcpt #	0.00	NA	0.00
6/21/2013	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	FE	\$20.00	Check # Cash Rcpt #	0.00	NA	0.00

Total this page \$

\$349.04

\$0.00

\$0.00



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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from November 9, 2009 to August 18, 2013

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
6/21/2013	Ian Pfeiffer 41 Windwhisper La. Annapolis, MD 21403	CO	\$50.00	Check # 1041 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
6/25/2013	OFFICE DEPOT 00 ANNAPOLIS MD 2401 Solomons Island Road Annapolis, MD 21401	OS	\$24.37	Check # Debit Card Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
6/28/2013	CPS Gumpert 1789 McGuckian Street Annapolis, MD 21401	OS	\$100.70	Check # 1042 Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
6/28/2013	USPS 2302160505 ANNAPOLIS MD Legion Ave. Annapolis, MD 21401	P	\$231.00	Check # Debit Card Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00
7/11/2013	OFFICE DEPOT 00 ANNAPOLIS MD Rt. 2 and Forest Dr. Annapolis, MD 21401	OS	\$58.29	Check # Debit Card Cash Rcpt #	0.00	Check # Cash Rcpt #	NA	0.00

Total this page \$

\$464.36

\$0.00

\$0.00



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Report period - Transactions from November 9, 2009 to August 18, 2013

Schedule 3 - Disbursements

1	2	3			4		5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
7/9/2013	VOID	O	\$0.00	Check # 1043	0.00	Check #	NA	0.00
				Cash		Cash		
				Rcpt #		Rcpt #		
7/16/2013	NWS Staples Rt. 450 and Housley Rd. Annapolis, MD 21401	CO	\$55.10	Check # Debit Card	0.00	Check #	NA	0.00
				Cash		Cash		
				Rcpt #		Rcpt #		
8/9/2013	Samuel P. Callahan, Jr. 1979 Dominoe Rd. Annapolis, MD 21401	FE	\$16.00	Check # 1046	0.00	Check #	NA	0.00
				Cash		Cash		
				Rcpt #		Rcpt #		
8/12/2013	USPS Legion Ave. Annapolis, MD 21401	P	\$18.40	Check # Debit Card	0.00	Check #	NA	0.00
				Cash		Cash		
				Rcpt #		Rcpt #		
8/12/2013	Office Depot Reisterstown Rd. Pikesville, MD 21208	OS	\$22.13	Check # Debit Card	0.00	Check #	NA	0.00
				Cash		Cash		
				Rcpt #		Rcpt #		

Total this page \$

\$111.63

\$0.00

\$0.00



City of Annapolis
Office of the City Clerk
160 Duke of Gloucester Street
Annapolis, MD 21401-2535

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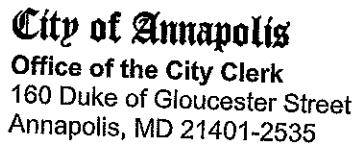
Name of fund or committee Rhonda Pindell Charles

Debts as of Monday, November 9, 2009 - Sunday, August 18, 2013

Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount

Total this page \$ 0



Report period - transactions from Monday, November 9, 2009 to Sunday, August 18, 2013

[illegible]

Total this page 0